## **EXHIBIT B**

Рa	rric	h I	aw	O	fices
	1113	11 B	Ja VV	~	11663

788 Washington Road Pittsburgh, PA 15228

D	ate
4/1/	2021

日						
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В	日 日	w		麗		

Invoice #	
6669	

Bill To			
Jeremy Olsen		·	

Client/Matter No.	Matter Line 1

Service	Description	Qty	ltem	Amount
Service  3/4/2021 3/5/2021 3/11/2021 3/23/2021 3/24/2021	attention to fees motion, billing statements attention to fees motion, declaration attention to fees revise/review motion for fees revise/review motion for fees	1.2 1.1 0.4 4.7	Prof srvcs @ \$550/hr	Amount  660.00 605.00 220.00 2,585.00 2,090.00

Total \$6,160.00

Balance Due \$6,160.00

Pя	rrish	Law	<b>Offices</b>

788	Washi	ngto	n	Road
Pitts	sburgh,	PA	1:	5228

Date	
4/15/2021	_

## Invoice

Invoice #	
6673	

Client/Matter No.	Matter Line 1

Service	Description	Qty	Item	Amount
4/14/2021	Revise/review reply re: fees	6.3	Prof srvcs @ \$550/hr	3,465.00
			Total  Balance Due	\$3,465.00 \$3,465.00